

### TECHNICAL EXHIBIT 3 REQUIRED REPORTS

Contractor's Quality Control Program. See Contract Data Requirement List (CDRL) and Data Item Description, Number 0001.

Weight Tickets. See GDRL and Data Items Description, Number 0002.

Household Goods Descriptive Inventory. See CDRL and Data Item Description, Number 0003.

Exception Sheet. See CDRL and Data Item Description, Number 0004.

Report of Government Owned Containers. See CDRL and Data Item Description, Number 0005.

Joint Statement of Loss and Damage at Delivery. See CDRL and Data Item Description Number 0006.

Claims Correspondence. See CDRL and Data Item Description, Number 0007.

Bill of Lading. See CDRL and Data Item Description, Number 0008.

Contractor's Weekly Report. See CDRL and Data Item Description, Number 0009.

Report of Shipments On-Hand. See CDRL and Data Item Description Number 0010.

Oversized Air Cargo Report. See CDRL and Data Item Description Number 0011.

Monthly SDS Metrics Report. See CDRL and Data Item Description, Number 0012.

The following are the abbreviations used and their meanings:

ASREQ	-	As required
KO	-	Contracting Officer
DAC	-	Day after contract start
EAS	-	Each Shipment
DS	-	Destination
PPSO	-	Personal property shipping office
MTHL Y	-	Monthly
N/A	-	Not Applicable
One/R	-	One time with revisions
QTRL Y	-	Quarterly
WKL Y	-	Weekly

CONTRACT DATA REQUIREMENTS LIST										Form Approved OMB No. 0704-0188		
<p>The public reporting burden for this collection of information is estimated to average 440 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of collecting information, including suggestions for reducing the burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports (0704-0188), 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302. Respondents should be aware that notwithstanding any other provision of law, no person must be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please DO NOT RETURN your form to the above address. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.</p>												
A. CONTRACT LINE ITEM NO.			B. EXHIBIT		C. CATEGORY: TDP      TM      OTHER							
D. SYSTEM/ITEM			E. CONTRACT/PR NO.			F. CONTRACTOR						
1. Data Item No. 0001		2. Title of Data Item Contractor's Quality Control Program				3. Subtitle						17. Price Group
4. Authority (Data Acquisition Document No.)			5. Contract Reference Part 3, Para 5.a			6. Requiring Office COR			18. Est. Total			
7. DD 250 Req DS	9. Dist Statement Required	10. Frequency One/R	12. Date of 1st Submission		14. Distribution			b. Copies				
8. App Code		11. As of Date N/A	13. Subsequent Submit		a. Addressee			Final				
						Reg			Rep			
16. Remarks Basic version submitted at preaward survey conference. Updated version submitted on contract start date. Schedule I, II, and III.												
					15. Total							
1. Data Item No. 0002		2. Title of Data Item Weight Tickets				3. Subtitle						17. Price Group
4. Authority (Data Acquisition Document No.)			5. Contract Reference Part 1, Para A.2.b.			6. Requiring Office COR			18. Est. Total			
7. DD 250 Req DS	9. Dist Statement Required	10. Frequency EAS	12. Date of 1st Submission		14. Distribution			b. Copies				
8. App Code		11. As of Date N/A	13. Subsequent Submit		a. Addressee			Final				
						Reg			Rep			
16. Remarks Weight tickets not required on inbound shipments unless reweigh is ordered. Schedule I, II, and III.												
					15. Total							
1. Data Item No. 0003		2. Title of Data Item Household Goods Descriptive Inventory				3. Subtitle						17. Price Group
4. Authority (Data Acquisition Document No.)			5. Contract Reference Part 1, Para A.5.i			6. Requiring Office COR			18. Est. Total			
7. DD 250 Req DS	9. Dist Statement Required	10. Frequency EAS	12. Date of 1st Submission		14. Distribution			b. Copies				
8. App Code		11. As of Date N/A	13. Subsequent Submit		a. Addressee			Final				
						Reg			Rep			
16. Remarks Inventories not required on inbound shipments. Schedule I and III.												
					15. Total							
1. Data Item No. 0004		2. Title of Data Item Exception Sheet				3. Subtitle						17. Price Group
4. Authority (Data Acquisition Document No.)			5. Contract Reference Part 1, Para A.5.i			6. Requiring Office COR			18. Est. Total			
7. DD 250 Req DS	9. Dist Statement Required	10. Frequency See 16	12. Date of 1st Submission		14. Distribution			b. Copies				
8. App Code		11. As of Date See 16	13. Subsequent Submit		a. Addressee			Final				
						Reg			Rep			
16. Remarks Exception sheets are made on shipments from NTS when contractor's representative and storage contractor's representative disagree on condition of goods. Maintained in contractor's file and made available to claims office.												
					15. Total							
G. PREPARED BY			H. DATE		I. APPROVED BY				J. DATE			

# CONTRACT DATA REQUIREMENTS LIST

Form Approved  
OMB No. 0704-0188

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A. CONTRACT LINE ITEM NO.		B. EXHIBIT		C. CATEGORY: TDP      TM      OTHER	
D. SYSTEM/ITEM		E. CONTRACT/PR NO.		F. CONTRACTOR	
1. Data Item No. 0005	2. Title of Data Item Report of Government Owned Containers			3. Subtitle	
4. Authority (Data Acquisition Document No.)		5. Contract Reference Part 1, Para A.7.g.(2)		6. Requiring Office COR	
7. DD 250 Req DS	9. Dist Statement Required	10. Frequency See 16	12. Date of 1st Submission	14. Distribution	
8. App Code		11. As of Date See 16	13. Subsequent Submit	a. Addressee	b. Copies Final Reg Rep
16. Remarks Initial report due 15 days after contract start date. Subsequent reports are due the first workday of each month. Schedule I and III.					
				15. Total	
				17. Price Group	
				18. Est. Total	
1. Data Item No. 0006	2. Title of Data Item Joint Statement of Loss & Damage at Delivery			3. Subtitle	
4. Authority (Data Acquisition Document No.)		5. Contract Reference Part 1, Para A.12.c.(1)		6. Requiring Office COR	
7. DD 250 Req DS	9. Dist Statement Required	10. Frequency See 16	12. Date of 1st Submission	14. Distribution	
8. App Code		11. As of Date See 16	13. Subsequent Submit	a. Addressee	b. Copies Final Reg Rep
16. Remarks DD Form 1840. Schedule II and III.					
				15. Total	
				17. Price Group	
				18. Est. Total	
1. Data Item No. 0007	2. Title of Data Item Claims Correspondence			3. Subtitle	
4. Authority (Data Acquisition Document No.)		5. Contract Reference Part 1, Para A.13.		6. Requiring Office COR	
7. DD 250 Req DS	9. Dist Statement Required	10. Frequency See 16	12. Date of 1st Submission	14. Distribution	
8. App Code		11. As of Date N/A	13. Subsequent Submit	a. Addressee	b. Copies Final Reg Rep
16. Remarks Each time any correspondence regarding a claim is received from anyone other than the local TO, the contractor must furnish the TO an information copy. Schedule I, II, and III.					
				15. Total	
				17. Price Group	
				18. Est. Total	
1. Data Item No. 0008	2. Title of Data Item Bill of Lading			3. Subtitle	
4. Authority (Data Acquisition Document No.)		5. Contract Reference Part 1, Para A.8.d		6. Requiring Office COR	
7. DD 250 Req DS	9. Dist Statement Required	10. Frequency See 16	12. Date of 1st Submission	14. Distribution	
8. App Code		11. As of Date N/A	13. Subsequent Submit	a. Addressee	b. Copies Final Reg Rep
16. Remarks Original and copies 2, 3, and 4 are given to the carrier. Copies 5, 6, and 7 to the TO and copy 8 maintained by the contractor. In instances where computer generated PPGBL/BLs are used, enough copies must be made to ensure the right number of copies will be submitted.					
				15. Total	
G. PREPARED BY		H. DATE		I. APPROVED BY	
				J. DATE	

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A. CONTRACT LINE ITEM NO.			B. EXHIBIT		C. CATEGORY: TDP      TM      OTHER						
D. SYSTEM/ITEM				E. CONTRACT/PR NO.			F. CONTRACTOR				
1. Data Item No. 0009		2. Title of Data Item Contractor's Weekly Report				3. Subtitle			17. Price Group		
4. Authority (Data Acquisition Document No.)				5. Contract Reference Part 1, Para A.8.j			6. Requiring Office COR			18. Est. Total	
7. DD 250 Req DS		9. Dist Statement Required		10. Frequency WKLY		12. Date of 1st Submission		14. Distribution			
8. App Code				11. As of Date See 16		13. Subsequent Submit		a. Addressee		b. Copies Final Reg Rep	
16. Remarks Block 11 - Day of submission Block 12 - First Monday after contract start date Schedule I											
								15. Total			
1. Data Item No. 0010		2. Title of Data Item Report of Shipments on Hand				3. Subtitle			17. Price Group		
4. Authority (Data Acquisition Document No.)				5. Contract Reference Part 1, Para A.9.h			6. Requiring Office COR			18. Est. Total	
7. DD 250 Req DS		9. Dist Statement Required		10. Frequency See 16		12. Date of 1st Submission		14. Distribution			
8. App Code				11. As of Date See 16		13. Subsequent Submit		a. Addressee		b. Copies Final Reg Rep	
16. Remarks Blocks 10 & 11 - Determined by the TO Negative reports are required. Should identify when reports are submitted to TO Schedule II											
								15. Total			
1. Data Item No. 0011		2. Title of Data Item Outsized Air Cargo Report				3. Subtitle			17. Price Group		
4. Authority (Data Acquisition Document No.)				5. Contract Reference Part 1, Para A.8.g			6. Requiring Office COR			18. Est. Total	
7. DD 250 Req DS		9. Dist Statement Required		10. Frequency See 16		12. Date of 1st Submission		14. Distribution			
8. App Code				11. As of Date See 16		13. Subsequent Submit		a. Addressee		b. Copies Final Reg Rep	
16. Remarks Schedule I											
								15. Total			
1. Data Item No. 0012		2. Title of Data Item Monthly SDS Metrics Report				3. Subtitle			17. Price Group		
4. Authority (Data Acquisition Document No.)				5. Contract Reference Part 3, Para 5.b			6. Requiring Office			18. Est. Total	
7. DD 250 Req DS		9. Dist Statement Required		10. Frequency MTHLY		12. Date of 1st Submission		14. Distribution			
8. App Code				11. As of Date N/A		13. Subsequent Submit		a. Addressee		b. Copies Final Reg Rep	
16. Remarks Schedule I, II, and III.											
								15. Total			
G. PREPARED BY				H. DATE		I. APPROVED BY			J. DATE		

